

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name KEITH A. KREIMAN for Senate		Committee ID 778		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	2/26/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	The Ottumwa Courier	Advertising	\$509.48
	Check # 645	213 E. 2nd Ottumwa, IA 52501	ads	
10/17/2006	N/A	Iowa Trust and Savings Bank	Bank Charges	\$15.00
	Check #	200 N. 10th Centerville, IA 52544	fee for wire transfer	
10/17/2006	N/A	LUC MEDIA	Advertising	\$3,000.00
	Check # wire transfer	25 Whitlock Place, SW Suite 201 Marietta, GA 30064	radio ads	
10/18/2006	N/A	Walmart	Office Supplies	\$23.97
	Check # 124	Hwy 5 Centerville, IA 52544	paper and envelopes	

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10/20/2006	N/A	Carter Printing	Advertising	\$13.25
		1739 E. Grand Ave.	fund raiser letters	
	Check # 653	Des Moines, IA 50316		
10/20/2006	N/A	The Ottumwa Courier	Advertising	\$962.35
		213 E. 2nd	ads	
	Check # 646	Ottumwa, IA 52501		
10/20/2006	N/A	V-Empower, Inc.	Advertising	\$604.00
		6800 Willow Creek Road	Web Site	
	Check # 654	Bowie, MD 20720		
10/23/2006	N/A	Iowa Trust and Savings Bank	Bank Charges	\$15.00
		200 N. 10th	fee for wire transfer	
	Check #	Centerville, IA 52544		

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10/23/2006	N/A	LUC MEDIA	Advertising	\$3,000.00
	Check # wire transfer	25 Whitlock Place, SW Suite 201 Marietta, GA 30064	Radio Ads; Political Media Buying Specialists	
10/24/2006	N/A	Ottumwa Printing	Advertising	\$5,000.79
	Check # 652	105 S. Birch Ottumwa, IA 52501	Flyers and materials passed out door knocking. Yard signs	
10/25/2006	N/A	Carter Printing	Advertising	\$15.90
	Check # 655	1739 E. Grand Ave. Des Moines, IA 50316	letters/invitations	
10/26/2006	N/A	The Ottumwa Courier	Advertising	\$910.76
	Check # 647	213 E. 2nd Ottumwa, IA 52501	ads	

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10/27/2006	N/A	Eaton, Debby	Salary & Gratuity	\$150.00
	Check # 659	16846 Rainbow Bloomfield, HI 52537	Labor	
10/31/2006	N/A	Landmark Strategies, Inc.	Advertising	\$2,741.90
	Check # 656	6225 Brandon Ave. Springfield, IA 22150	ID Calls, (5,129)	

Total Amount	\$16,962.40
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